

State of Louisiana Committee's Report



PAC. 30-7 8/28

FORM 202. COMMITTEE'S REPORT

Committee: Louisiana Mortgage Lenders Political Action C

Date filed: 08/26/2003

Schedules

- · Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Reccipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [nonnal] [spreadsheet]
- General Exponditures [normal] [spreadsheet]
 In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

COMMITTEE'S REPORT

1. Full Name and Address of Political Committee

Louisiana Mortgage Lenders Political Action C

8550 United Plaza Blyd.

Suite 1001

Baton Rouge, Louisiana 70809

2. Date of Primary 10/04/2003

This report covers <u>06/27/2003</u> thru <u>08/25/2003</u>

3. Type of Report: X 30th day prior to primary

4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position Name Address

Chairperson Craig Netterville 236 3rd Street, Baton Rouge, Louisiana, 70801

Treasurer Michael Airhart 7915 Wrenwood Blvd., Suite C, Baton Rouge, Louisiana, 70809

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessa

Name Address Office Sought Political or

Parly Oppose

195 321 North

A.G. Strawberry House of Diane Florida House of

Crowe Street,	Representatives	i i	Winston	Street,	Representatives	
Slidell, Louisiana, 70460	Slidell 76	Republican Support		Covington, Louisiana, 70433		Republica

- 6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?
- Name of Person Preparing Report: H. Bland O'Connor Jr. Daytime Telephone: 225-922-4642
- 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is to correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 27th day of August, 2003.

Craig Netterville 225-763-6535

Signature of Committee Chairperson Daytime Telephone Number

Michael Airhart 225-925-8084

Signature of Committee Treasurer, if any Daytime Telephone Number

SUMMARY PAGE

Committee: Louisiana Mortgage Lenders Political Action C

Date filed: 08/26/2003

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0,00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schodule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0,00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	103.62
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	853.62
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schodule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	853.62
FINANCIAL SUMMARY	Amount

17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	6723.44
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above mimus 1 ine 2, above)	0.00
19. Less total disbursements this period (lass in-kind expenditures) (Line 16, above minus Line 10, above)	853.62
20. Funds on hand at close of reporting period	5869.82
INVESTMENTS	Amount
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	38 - 99859E 39



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